

# Work Order ID 90680

Friday, October 12, 2012 3:56:01 PM

\*90680\*

Page 1

Item ID:	D4406-043	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Aft Wearplate Assembly					
Start Date:	9/24/2012	Start Qty:	4.00			
Required Date:	9/25/2012	Req'd Qty:	4.00			
Reference:	RMA RA111379					
Approvals:	Process Plan: <u>WF</u>	Date: <u>2-10-12</u>	Tooling:		Run	Start *NR1*
	QC:	Date:	SPC (Y/N):			Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4406	B								

100

\*100\*

QC

Quality Control

Memo

INSPECT D4406-043 X 4 B 79906

SCRAP PARTS

0.00

0.00

SCRAP

4 0 Ae 12.10.15

110

\*110\*

Small Fab

Small Fab

Memo

SCRAP

0.00

0.00

4 0 Ae 12.10.15

120

QC21- Final Inspection - Work Order Release

\*120\*

QC

Quality Control

Memo

0.00

0.00

MCS 12-10-16



# Picklist Print

Friday, October 12, 2012 3:56:01 PM

Page 1

Work Order ID: 90680

Parent Item: D4406-043

Parent Item Name: Aft Wearplate Assembly

Start Date: 9/24/2012

Required Date: 9/25/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev A 11.06.06new issue EC verified by:DD  
revPB1 DD verf:EC

IPP rev B 12.02.06 as per dwg

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4406-043 Aft Wearplate Assembly		Manufactured	No				Each	2.0000		4			

Location

Loc Qty

Loc Code

Return2012

2

74148

2

4 x 79906 MF  
12-10-12

# **RA111379 D4406-041/043**

Received @ Dart September 5<sup>th</sup>, 2012  
Inspected@ Dart September 21<sup>st</sup>, 2012

Customer: VECTOR AEROSPACE  
Customer Contact: JOEY PRESCOTT  
Shipped from: ANDALUSIA AL, USA

## **Instructions for RA111379 D4406-041/043**

- Not at current part REV
- Scrap QTY x4 D4406-041 B78116
- Scrap QTY x4 D4406-043 B79909
- Need work orders to do this
- Needs separate Batch #

**Time Estimate** = 2 HOUR

**Departments Required:** Quality Control

**Pictures Attached** = NO

**QTY INSPECTED** = QTY x4 D4406-041 B78116

= QTY x4 D4406-043 B79906

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**